



BEST AVAILABLE COPY

UNITED STATES PATENT AND TRADEMARK OFFICE

UNDER SECRETARY OF COMMERCE FOR INTELLECTUAL PROPERTY AND  
DIRECTOR OF THE UNITED STATES PATENT AND TRADEMARK OFFICE

October 27, 2005

OBLON, SPIVAK, MCCLELLAND, MAIER & NEUSTADT, P.C.  
1940 DUKE STREET  
ALEXANDRIA, VA 22314  
US

Dear Sir/Madam,

Your refund request for 09806484 in the amount of \$250.00 has been denied.

See enclosed....the total claims paid was  $27 - 20 = 7 \times \$18.00 = \$126.00$  the money charged was needed to perfect the application.

Sincerely,

ELEANOR KURTZ  
Technical Center Others  
703 308-9010 x177

PATENT & TRADEMARK  
EXAMINER

205 SEP -6 11:17:55

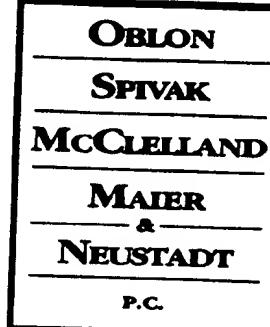
US PATENT & TRADEMARK  
OFFICE

DEBT AVAILABLE COPY

September 1, 2005

UNITED STATES PATENT AND TRADEMARK OFFICE  
2051 Jamieson Avenue  
Suite 300  
Alexandria, VA

Attn: Frank Lebron  
Refund Department



ATTORNEYS AT LAW  
KATHLEEN A. MORSBERGER  
CONTROLLER  
(703) 412-6494  
KMORSBERGER@OBLON.COM

Re: Deposit Account #150030

Dear Mr. Lebron

Enclosed is a portion of our deposit account statement of June, 2005. See the highlighted charge for serial number 09/806,484 in the amount of \$250.00 on fee code #1202.

When the original application was filed, the applicant paid for a total of 32 claims. An amendment was filed on June 8, 2005, which paid for a total of 36 claims. There should be no additional charges on our deposit account for extra claims.

Please review this application and kindly refund \$250.00 to deposit account #150030. Copies of the appropriate paperwork are attached. If you have any questions, please contact Debbie Noel at (703) 412-6296. Thank you for your assistance.

Sincerely,

OBLON, SPIVAK, McCLELLAND,  
MAIER & NEUSTADT, P.C.

*Debra J. Noel*

Debra J. Noel  
Accounting Department

Enclosures

PATENT & TRADEMARK  
OFFICE

2005 SEP -6 PM 10:55

US PATENT & TRADEMARK  
OFFICE

UNITED STATES PATENT AND TRADEMARK OFFICE  
2051 Jamieson Avenue  
Suite 300  
Alexandria, VA

Attn: Frank Lebron  
Refund Department

September 1, 2005



ATTORNEYS AT LAW

KATHLEEN A. MORSBERGER  
CONTROLLER  
(703) 412-6494  
KMORSBERGER@OBLON.COM

Re: Deposit Account #150030

Dear Mr. Lebron

Enclosed is a portion of our deposit account statement of June, 2005. See the highlighted charge for serial number 09/806,484 in the amount of \$250.00 on fee code #1202.

When the original application was filed, the applicant paid for a total of 32 claims. An amendment was filed on June 8, 2005, which paid for a total of 36 claims. **There should be no additional charges on our deposit account for extra claims.**

Please review this application and kindly refund \$250.00 to deposit account #150030. Copies of the appropriate paperwork are attached. If you have any questions, please contact Debbie Noel at (703) 412-6296. Thank you for your assistance.

Sincerely,

OBLON, SPIVAK, McCLELLAND,  
MAIER & NEUSTADT, P.C.

A handwritten signature in black ink that reads "Debra J. Noel".

Debra J. Noel  
Accounting Department

Enclosures



United States  
Patent and  
Trademark Office

MASTER  
MAILED COPY

Return To:  
USPTO  
Home  
Page  
  
Finance  
Online  
Shopping  
Page

Deposit Account Statement

Requested Statement Month: June 2005  
Deposit Account Number: 150030  
Name: NORMAN F. OBLON  
Attention:  
Address: 1940 DUKE STREET  
City: ALEXANDRIA  
State: VA  
Zip: 22314  
Country: UNITED STATES OF AMERICA

DATE SEQ	POSTING REF	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
06/01 4	10765849	248347US3	1806	\$180.00	\$19,767.71
06/01 7	11087694	267675US2CONT	1201	\$200.00	\$19,567.71
06/01 8	11087694	267675US2CONT	1202	\$300.00	\$19,267.71
06/01 31	10221677	228202US0X PCT	1201	-\$200.00	\$19,467.71
06/01 33	11125174	270416US2X	1201	\$200.00	\$19,267.71
06/01 42	11124290	270703US8X CONT	1202	-\$50.00	\$19,317.71
06/02 1	6701301	268634AU/TEP/FF	8013	\$25.00	\$19,292.71
06/02 2	09660304	SONY-U0136 202 725	1811	\$100.00	\$19,192.71
→ 06/02 9	09709045	LEN102	2251	-\$60.00	\$19,252.71
06/02 36	6701301	268634AU/TEP/FF	8013	\$25.00	\$19,227.71
06/02 149	60574884	253813US/KQU	8007	\$60.00	\$19,167.71
06/02 186	11140275	273234US0X CONT	1203	\$360.00	\$18,807.71
06/03 1	10514728	259655US3PCT	1463	\$200.00	\$18,607.71
06/03 2	10207167	226339US2SRD	1806	\$180.00	\$18,427.71
06/03 3	10201315	225893US2SCO	1201	\$200.00	\$18,227.71
06/03 5	10428109	236842US-6 DIV	1811	\$100.00	\$18,127.71
06/03 152	10536302	272908USOPCT	1631	-\$300.00	\$18,427.71
06/03 153	10536302	272908USOPCT	1642	-\$400.00	\$18,827.71
06/03 154	10536302	272908USOPCT	1633	-\$200.00	\$19,027.71
06/03 155	10536302	272908USOPCT	1615	-\$1,750.00	\$20,777.71
06/03 156	10536302	272908USOPCT	1614	-\$800.00	\$21,577.71
06/03 157	10536302	272908USOPCT	1616	-\$360.00	\$21,937.71
06/06 1	10606750	239522US0	1251	\$120.00	\$21,817.71
06/06 2	09655352	197161US2S-T	1202	\$90.00	\$21,727.71
06/07 1	10204444	227706USXPCT	1251	\$120.00	\$21,607.71
06/07 509	60598539	256922US/HQU	8007	\$20.00	\$21,587.71
06/07 515	60600357	257332US/KQU	8007	\$20.00	\$21,567.71

## DCS1 AVAILABLE COPY

06/14 4	10417180	236671US2	1202	\$100.00	\$19,827.71
06/14 5	10417180	236671US2	1201	\$400.00	\$19,427.71
06/14 6	10203625	226376US6PCT	1201	\$800.00	\$18,627.71
06/14 7	10203625	226376US6PCT	1202	\$650.00	\$17,977.71
06/14 21	11081024	268192US99CONT	1051	\$130.00	\$17,847.71
06/14 40	10469539	242052US20PCT	1462	\$270.00	\$17,577.71
06/14 96	60585835	255672US/KQU	8007	\$20.00	\$17,557.71
06/14 97	60588985	256215US/KQU	8007	\$20.00	\$17,537.71
06/14 101	10927257	251877US/KQU	8007	\$40.00	\$17,497.71
06/14 101	11058673	266049US2	1202	-\$150.00	\$17,647.71
06/14 105	10927283	251871US/KQU	8007	\$40.00	\$17,607.71
06/14 118	10927158	251875US/KQU	8007	\$40.00	\$17,567.71
06/14 119	10913431	251874US/KQU	8007	\$40.00	\$17,527.71
06/14 125	10913337	251870US/KQU	8007	\$40.00	\$17,487.71
06/14 144	10499820	254635US6PCT	1617	\$130.00	\$17,357.71
06/14 157	60578856	254491US/KQU	8007	\$60.00	\$17,297.71
06/14 158	60588986	256206US/KQU	8007	\$20.00	\$17,277.71
06/14 159	60585829	255649US/KQU	8007	\$20.00	\$17,257.71
06/14 222	10884968	255650US/KQU	8007	\$60.00	\$17,197.71
06/14 225	10884967	255651US/KQU	8007	\$60.00	\$17,137.71
06/14 404	10682900	243086US6/SAO	8021	\$40.00	\$17,097.71
06/15 1	10473363	255949US2D	1806	\$180.00	\$16,917.71
06/15 104	10494357	252359US0PCT	1453	-\$1,330.00	\$18,247.71
06/15 105	10494357	252359US0PCT	1460	-\$130.00	\$18,377.71
06/15 116	10796064	248424US/KQU	8013	\$50.00	\$18,327.71
06/15 234	60591883	236540US/KQU256540	8007	\$20.00	\$18,307.71
06/16 1	11151399	273996US96XCONT	1202	\$50.00	\$18,257.71
06/16 1	10537915	273567US90PCT	1631	\$300.00	\$17,957.71
06/16 2	10537915	273567US90PCT	1633	\$200.00	\$17,757.71
06/16 3	09806484	205409US2PCT	1202	\$250.00	\$17,507.71
06/16 3	10537915	273567US90PCT	1642	\$400.00	\$17,107.71
06/16 3	10502795	256744US0PCT	1615	\$650.00	\$16,457.71
06/16 3	PAYMENT		9203	-\$20,000.00	\$36,457.71
06/16 4	10537915	273567US90PCT	1615	\$3,050.00	\$33,407.71
06/16 5	10537915	273567US90PCT	1614	\$7,600.00	\$25,807.71
06/16 6	10537915	273567US90PCT	1681	\$750.00	\$25,057.71
06/16 7	10537915	273567US90PCT	1616	\$360.00	\$24,697.71
06/16 126	11066266	266810US/KQU	8007	\$20.00	\$24,677.71
06/16 302	10523842	265678US0PCT	1615	\$100.00	\$24,577.71
06/17 1	09897911	210793US2SRD	1201	\$200.00	\$24,377.71
06/17 1	10499820	254635US6PCT	1617	-\$130.00	\$24,507.71
06/17 6	09774620	202491US6	1806	\$180.00	\$24,327.71
06/17 7	10695829	244783US90CONT	1253	\$1,020.00	\$23,307.71
06/17 25	11132393	271653US2SRDX CONT	1203	\$360.00	\$22,947.71
06/17 314	10875182	255005US/KQU	8007	\$20.00	\$22,927.71
06/20 1	10511270	260617US0PCT	1615	-\$72.00	\$22,999.71
06/20 2	10511270	260617US0PCT	1615	\$90.00	\$22,909.71
06/20 3	10517345	262819US3PCT	1642	\$400.00	\$22,509.71

**BEST AVAILABLE COPY**

✓ OSMM&N File No. 205409US2PCT

Dept.: E/M

✓ Serial No. 09/806,484

By: GJM/SS:CD/ssc

✓ In the matter of the Application of: Jan ARWALD, et al.

For: METHOD, SYSTEM AND DEVICE FOR ESTABLISHING  
COMMUNICATION BETWEEN DIFFERENT COMMUNICATION  
NETWORKS

Due Date: June 29, 2005

The following has been received in the U.S. Patent Office on the date stamped hereon:

- Credit Card Form for \$1,220.00       Dep. Acct. Order Form
- Letter Submitting Drawing Sheet(s)
- Replacement Drawing 2 sheets
- Letter
- Amendment
- Petition for Extension of Time (3 mos.)



**BEST AVAILABLE COPY**

Dept.: E/M

By: GJM/SS:CD/ssc

OSMM&N File No. 205409US2PCT

Serial No. 09/806,484

In the matter of the Application of: Jan ARWALD, et al.

For: METHOD, SYSTEM AND DEVICE FOR ESTABLISHING  
COMMUNICATION BETWEEN DIFFERENT COMMUNICATION  
NETWORKS

**Due Date: June 29, 2005**

The following has been received in the U.S. Patent Office on the date stamped hereon:

- Credit Card Form for \$1,220.00
- Dep. Acct. Order Form
- Letter Submitting Drawing Sheet(s)
- Replacement Drawing 2 sheets
- Letter
- Amendment
- Petition for Extension of Time (3 mos.)



**BEST AVAILABLE COPY**

Docket No. 205409US2PCT

IN RE APPLICATION OF: Jan ARWALD, et al.

SERIAL NO: 09/806,484

FILED: June 20, 2001

FOR: METHOD, SYSTEM AND DEVICE FOR ESTABLISHING COMMUNICATION BETWEEN DIFFERENT  
COMMUNICATION NETWORKS

COMMISSIONER FOR PATENTS  
ALEXANDRIA, VIRGINIA 22313

SIR:

Transmitted herewith is an amendment in the above-identified application.

- No additional fee is required  
 Small entity status of this application under 37 C.F.R. §1.9 and §1.27 is claimed.  
 Additional documents filed herewith: Request for Extension of Time (3 mos), Letter Submitting Replacement Drawing Sheets, Drawing (2)

The Fee has been calculated as shown below:

CLAIMS	CLAIMS REMAINING		HIGHEST NUMBER PREVIOUSLY PAID	NO. EXTRA CLAIMS	RATE	CALCULATIONS
TOTAL	36	MINUS	32	4	x \$50 =	\$200.00
INDEPENDENT	4	MINUS	4	0	x \$200 =	\$0.00
		<input type="checkbox"/> MULTIPLE DEPENDENT CLAIMS			+ \$360 =	\$0.00
						TOTAL OF ABOVE CALCULATIONS \$200.00
		<input type="checkbox"/> Reduction by 50% for filing by Small Entity				\$0.00
		<input checked="" type="checkbox"/> Request for Extension of Time			+ \$1020 =	\$1020.00
						TOTAL \$1,220.00

- A check in the amount of \$0.00 is attached.  
 Credit card payment form is attached to cover the fees in the amount of \$1,220.00  
 Please charge any additional Fees for the papers being filed herewith and for which no check or credit card payment is enclosed herewith, or credit any overpayment to deposit Account No. 15-0030. A duplicate copy of this sheet is enclosed.  
 If these papers are not considered timely filed by the Patent and Trademark Office, then a petition is hereby made under 37 C.F.R. §1.136, and any additional fees required under 37 C.F.R. §1.136 for any necessary extension of time may be charged to Deposit Account No. 15-0030. A duplicate copy of this sheet is enclosed.

OBLON, SPIVAK, McCLELLAND,  
MAIER & NEUSTADT, P.C.

Customer Number

22850

Tel. (703) 413-3000  
Fax. (703) 413-2220  
(OSMMN 05/03)

Gregory J. Maier  
Registration No. 25,599

Surinder Sachar  
Registration No. 34,423

**BEST AVAILABLE COPY**  
United States Patent & Trademark Office  
Credit Card Payment Form

<b>Credit Card Information</b>	
Credit Card Type: <input checked="" type="checkbox"/> American Express	
Credit Card Account #: [REDACTED]	
Credit Card Expiration Date: December 31, 2005	
Name as it Appears on Credit Card: Creech, Shirley S.	
Payment Amount: \$(US Dollars): 1,220.00	
Signature:	Date: June 08, 2005
<b>Credit Card Billing Address</b>	
Street Address 1: Oblon, Spivak, McClelland, Maier & Neustadt, P.C.	
Street Address 2: 1940 Duke Street	
City: Alexandria	
State: Virginia	Zip/Postal Code: 22314
Country: U.S.A.	
Daytime Phone #: (703) 413-3000 Accounting Dept.	Fax #: (703) 413-2220
<b>Request and Payment Information</b>	
Description of Request and Payment Information: GF for EOT; GF for Add'l Claims in Excess of 20	
Application No.: 09/806,484	
Patent/Registration No.:	
Docket No.: 205409US	

*If the cardholder includes a credit card number on any form or document other than the Credit Card Payment Form, the United States Patent & Trademark Office will not be liable in the event that the credit card number becomes public knowledge.*

Form #: 37440